Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....2018

Division: Electricals (Yelahanka) Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-002-18-000019**

Schedule Docket No. Head of Account : **P – 3290** (14th Finance Commission Works)

D.R.No.

Name of Work:- Providing LED Street Lights in Ward No-02 of Yelahanka Sub Division.

Name of Contractor and Full Address:- **Technical Manager KRIDL BBMP ,**

Reference to Agreement No:EE/Ele/YZ/WO/ 000012 /17-18 Date:27/01/2018

Certified that the measurements were taken by me on 1/8/18 and recorded of Pages 31128/1 to measurement Book No. 3113/17-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment **Sub-Division Officer**

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....Initials of Officer making payment **Executive Engineer**

Sl. No	Description of Item	Unit
	Name Of Work:- Providing LED Street Lights in Ward No-02 of yelahanka sub division.	
1	LED Street light Supply of LED Streetlight with pressure die cast aluminum housing body with optimal heat sink for better thermal dissipation. Diffuser with Injection moulded & is made of polycarbonate material with high transmission index, delivering superior light output. Rated life Burning Hrs 50000 hr @ Lumen Maintenance of 70%. CCT > 5500K, IP 66 optical and electrical compartment & impact resistance of complete luminare > IK08. Power Factor >0.9 with mains Current should not be greater than 0.1A to 0.7A & Surge Protection- Min 4KV along with Over voltage/Overload, short circuit/ miswiring protection. Compatible for pole mounting with outer dia of 40mm to 50mm. Universal Voltage driver to operate wide voltage range from 100V to 270V 50/60Hz application. Over load & Short circuit protection ensures reliable operation in spite of problem in output side. Compliance to IS 10322/IEC 60598, LM 79 & LM 80 Adherence with RoHS. UL approved MCPCB. Top access street light with single screw to ensure ease of maintenance at the sight site location with minimized minimal tools. LED Light fixture with .....W System Power consumption. LED Efficiency>130lm/w at 1W & Fixture Efficiency >80lm/w with nominal CRI >75. Luminaire manufacturer should have in-house facility accredited by NABL/CPRI & any Government certified agency & Design & Development facility certified by ISO 9001:2008 . Housing with supplier word mark /name shall be Engraved / Embossing on the die cast housing/ Body part. Warranty of 5 Years against any manufacturing defect working under standard electrical conditions as mentioned above should be given by LED source manufacture. Suitable for B1/B2 Roads as per IS 1944 Part I & Part II.LED Streetlight 65watts	each
2	Supplying & fixing of 32 mm dia class A GI pipe bracket up to 2 mtrs long bent at suitable angle and fixing to this bracket 1x40/2x40 or rail or RCC pole/wall using suitable clamps, bolts, and nuts and wiring using suitable capacity wires complete. Using 32mm dia G.I pipe	Each
3	Wiring for lighting / power circuit using one of pvc insulated 1100v grade stranded aluminum unsheathed wire single core cable in open or concealed system of wiring as per IS - 694 : 19904sq mm	Per Mtr
4	Supplying and stringing of ACSR Conductor (6/2.59mm Al +1/2.59mm Steel).	Per Mtr
5	1.1 KV Pin Insulator	Each
6	No. 8 Strain Insulator	Each
7	2 Pin 45x45x5mm -510mm	Each
	Total Rs	
	Add KRIDL Charges 11%	
	Totl Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Eng
BBMP Ban

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		44	18720.00	823680.00	44	823680.00	
		40	893.00	35720.00	40	35720.00	
		295	7.50	2212.50	295	2212.50	
		991	30.00	29730.00	991	29730.00	
		30	44.00	1320.00	30	1320.00	
		20	14.00	280.00	20	280.00	
		25	306.00	7650.00	25	7650.00	
				900592.50		**900592.50**	
				99065.18		99065.18	
				999657.68		**999657.68**	